

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Light Refreshment charges during the months June, 2013 and July, 2013 to the peshi of Principal Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 78

Dated:-20.01.2014.

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.286, Finance (TFR.I) Dept., Dated:23.11.2007.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,762/- (Rupees thousand seven hundred and sixty two only) towards reimbursement of Light refreshment charges in the Chambers of Special Chief Secretary to Government, Planning Department during the months June, 2013 and July,2013 for an amount of Rs.1,762/- and Rs.2,000/- respectively (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 – Office expenses - 132 - Other Office expenses”.

3. Certified that the original vouchers have been cancelled and kept in office records.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disbursed the amount to peshi of Special Chief Secretary to Government, Planning Department.

5. This order does not require the concurrence of Finance Department as per the orders in force.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to P.A. to Spl. Chief Secy. to Govt.,
Planning Department
SF/SC.

//FORWARDED : : BY ORDER //

SECTION OFFICER